

SCOTT CROFTS 00780

11/07 - 13/16

TRIP # 45

| Stop | Del Date | Reference | Account | City     | State | %  |          |
|------|----------|-----------|---------|----------|-------|----|----------|
| 1    |          |           | C256    | COLUMBIA | MO    | \$ | 1,049.06 |
|      |          |           |         |          |       | \$ | -        |
|      |          |           | C256    | SEATTLE  | WA    | \$ | -        |
|      |          |           |         |          |       | \$ | 1,049.06 |

Payroll

|          |        |                   |    |        |
|----------|--------|-------------------|----|--------|
| 12/02/16 | SALARY | Per Diem 6 @ \$40 | \$ | 240.00 |
|          |        | Parking           | \$ | 13.00  |
|          |        | Misc Exp          |    |        |
|          |        | Advances          | \$ | -      |
| 11/25/16 |        | Wire              | \$ | 253.00 |